AMENDMENT OF SOLICITATE	ON/MODIFICATION O	F CONTRACT		I. CONTR	ACT ID CODE	PAGE OF PAGES	3.6
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DAT			Maria Salt I and Albandar Salta Salt	HASE REQ. NO.	5. PROJECT NO.	(If applicable)
0001	See Block 16	С	PR-HQ-	08-13234			
6. ISSUED BYCODE	L ,,,		7. ADMINIS	STERED BY	(If other than item 6) CODE		
Environmental Protection Agency Information Resources Managemen 1200 Pennsylvania Avenue, N.W. Washington, DC 20460	t Service Cent	er (3803R)					
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	)	· · · · · · · · · · · · · · · · · · ·	(4)	9A. AMENDMENT OF SO	LICITATION NO.	
COMPUTER SCIENCES CORPORATION 7700 HUBBLE DR Lanham-Seabrook, MD 20706	·			~	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF NO.  GS-35F-4381G  10B. DATED (SEE ITEM 13)		3.
CODE FACILITY CODE					08/14/08		
[] The above numbered solicitation is amended as	11. THIS ITEM	ONLY APPLIES TO AME	NDMENTS OF	SOLICITATI	ONS		
(a) By completing Items 8 and 15, and returning submitted; or (c) By separate letter or telegram which MENT TO BE RECEIVED AT THE PLACE DESIGNATED IN REJECTION OF YOUR OFFER. If by virtue of this a letter, provided each telegram or letter makes reference to the provided of the provided each telegram or letter makes reference to the provided each telegram or letter	includes a reference of FOR THE RECEIPT ( Imendment you desire to the solicitation a	to the solicitation and a DF OFFERS PRIOR TO T e to change an offer aire	mendment nui HE HOUR ANI ady submitted	mbers. FAILI D DATE SPE d, such chan	URE OF YOUR ACKNOWL CIFIED MAY RESULT ge may be made by telegr	EDG- am or	
12. ACCOUNTING AND APPROPRIATION DATA (F requirements for the section, Accounting/Approp		n the attachmen	on Page	2			
- are occurring, Approp		LIES ONLY TO MODIFICA			ÖRDERS.		
	IT MODIFIES TH	E CONTRACT/ORDER N	O. AS DESCR	IBED IN ITE	A 14.		4.4
A. THIS CHANGE ORDER IS ISSUED PUR TRACT ORDER NO. IN ITEM 10A  B. THE ABOVE NUMBERED CONTRACT.	ORDER IS MODIFIED	TO REFLECT THE ADM	INISTRATIVE				
x appropriation date, etc.) SET FORTH IN ITEM							
o. The soft Elizavia Advictment	S ENTERED IN TO PU		i or.				
D. OTHER (Specify type of modification and author	tty)			100			
E. IMPORTANT: Contractor [X] is not,	is required to sign thi	is document and return		copies to th	ne issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (0	rganized by UCF section hea	edings, including solicitation/con	tract subject matte	or where feasible	.)		
amoun	t of \$71,862.00		hereby fu		nd this Task Orde ed. ALL OTHER		
•							
Except as provided herein, all terms and conditions of and effect.	the document refere	nced in Item 9A or 10A,	as heretofore	changed, rei	mains unchanged and in fo	uli force	
15A. NAME AND TITLE OF SIGNER (Type or print)	··· ·· ·· ·· ·· · · · · · · · · · · ·	70	16A. NAM	E AND TITL	E OF CONTRACTING OFF	ICER (Type or print)	
			DAVID F	: FIII 1 =	R		
15B. CONTRACTOR/OFFEROR		15C DATE SIGNED			OF AMERICA	16C.	DATE SIGNED
(Signature of person authorized to sign)		<u> </u>		(Sig	nature of Contracting Officer)		
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30	D-105			STANDARD FORM Prescribed by GSA FAR (48 CFR) 52.2	1

# SES3 BPA Award TO 1509: Administrative System Initiative Contract: GS-35F-4381G, Task Order: 1509, Mod: 0001 Lead I

Lead PR Number: PR-HQ-08-13234

## **Summary Information**

Title: SES3 BPA Award TO 1509: Administrative System

Period of Performance: From: 08/14/08

To: 08/13/09

Award Date: 08/14/08 Total Funding: \$723,862.00

## **Accounting/Appropriation Data**

The following item(s) have been added:

										Р
					Program	Site/	Cost	Obj		/
POP	DCN	BFYS	Appr.#	Org	Element	Project	Org	Clss	Amount	С
										_
Base	5BC754	80	С	265B000	203FC1A	LSMD0000		2512	\$71,862.00	Ρ

## **Funding Breakout**

Acct.Info	Funding Category	Amount
FY2007 - 5BC720	[M] Fixed Price	\$360,000.00
	Total:	\$360,000.00
FY2007 - 5BC754	[M] Fixed Price	\$292,000.00
	Total:	\$292,000.00
FY2008 - 5BC754	[M] Fixed Price	\$71,862.00
	Total:	\$71,862.00

[M] - Modified

[A] - Added

AMENDMENT OF SOLIO	CITATION/MODIFICATION OF	CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DAT		4 REOUIS	I	5. PROJECT NO. (If applicable)
0002	11/20/08				, , , , , , , , , , , , , , , , , , , ,
6. ISSUED BYCODE			7. ADMINIS	STERED BY (If other than item 5) CODE	
Environmental Protection Agend Information Resources Manager 1200 Pennsylvania Avenue, N.W Washington, DC 20460	ment Service Cente	er (3803R)			
3. NAME AND ADDRESS OF CONTRACTOR (No	., street, county, State and ZIP Code)			(✓) 9A. AMENDMENT OF SO	DLICITATION NO.
COMPUTER SCIENCES					
CORPORATION				9B. DATED (SEE ITEM 11)	
7700 HUBBLE DR				✓ 10A, MODIFICATION OF	CONTRACT/ORDER
Lanham-Seabrook, MD 20706				NO. GS-35F-4381G	
				10B. DATED (SEE ITEM 13)	
CODE FACILITY CODE				l	M
[] The above numbered solicitation is amen-		NLY APPLIES TO AMEN The hour and date spec			s not extended.
MENT TO BE RECEIVED AT THE PLACE DESIGN N REJECTION OF YOUR OFFER. If by virtue of etter, provided each telegram or letter makes re 12. ACCOUNTING AND APPROPRIATION DATA	f this amendment you desire ference to the solicitation a	to change an offer alrea	dy submitted	d, such change may be made by teleg	
I/A	• may • • • • • • • • • • • • • • • • • • •	i e			
		IES ONLY TO MODIFICA CONTRACT/ORDER NO			
(/) A. THIS CHANGE ORDER IS ISSUE TRACT ORDER NO. IN ITEM 10		uthority) THE CHANGES S	ET FORTH IN	I ITEM 14 ARE MADE IN THE CON-	
B. THE ABOVE NUMBERED CONT: appropriation date, etc.) SET FORTH I				CHANGES (such as changes in paying office,	
c. THIS SUPPLEMENTAL AGREEM  X By Mutual Agreement of		RSUANT TO AUTHORITY	OF:	*	
D. OTHER (Specify type of modification and	d authority)				
E. IMPORTANT: Contractor [] is not, []	X ] is required to sign this d	ocument and return	co	pies to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATE The purpose of this Modification Task Order and incorporate two Contractor Costs for Agency Clo Observance of Legal Holidays. S	n is to update the D provisions. The prosures for Other th	eliverables char ovisions are Re	t for this imburser	ment of	
Except as provided herein, all terms and conditi	ons of the document refere	nced in Item 9A or 10A. a	s heretofore	changed, remains unchanged and in	full force
and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print	0		KELLY I	IE AND TITLE OF CONTRACTING OF	I IN EIV (1994 OF PRINT)
15B. CONTRACTOR/OFFEROR		15C DATE SIGNED	<del></del>	TED STATES OF AMERICA	16C. DATE SIGNE
(Signature of person authorized to s	sian)			(Signature of Contracting Officer)	195-1911
NSN 7540-01-152-8070		30	-105	farginate of soundouring street	STANDARD FORM 30 (REV 10-83

Contract: GS-35F-4381G, Task Order: 1509, Mod: 0002

### **Summary Information**

Title: SES3 BPA Award TO 1509: Administrative System

Initiative

Period of Performance: From: 08/14/08

To: 08/13/09

Award Date: 08/14/08 Total Funding: \$723,862.00

### **Funding Breakout**

Acct.Info	Funding Category	Amount
FY2007 - 5BC720	Fixed Price	\$360,000.00
	Total:	\$360,000.00
FY2007 - 5BC754	Fixed Price	\$292,000.00
	Total:	\$292,000.00
FY2008 - 5BC754	Fixed Price	\$71,862.00
	Total:	\$71,862.00

[M] - Modified

[A] - Added

#### **Procurement Management Roles**

#### The following item(s) have been modified:

CONTRACT SPECIALIST:

U.S. E.P.A.

Attn: SINI B. JACOB 1200 PENNSYLVANIA AVE, NW WASHINGTON, DC 20460

Date Role Ended: 11/20/08

Mail Code: 3803R

Phone Number: 202-564-3054 Fax Number: 202-565-2554

E-Mail Address: jacob.sini@epa.gov

#### The following item(s) have been added:

CONTRACT SPECIALIST:

U.S. E.P.A. Attn: KELLY L. LAEL 1200 PENNSYLVANIA AVE, NW WASHINGTON, DC 20460

Mail Code: 3803R

Phone Number: (202) 564-7356

# SES3 BPA Award TO 1509: Administrative System Initiative Contract: GS-35F-4381G, Task Order: 1509, Mod: 0002

Fax Number:

E-Mail Address: lael.kelly@epa.gov

#### Deliverable Items

The following item(s) have been added:

SCHEDULE FOR LOCATION:

[M] - Modified

[A] - Added

[D] - Deleted

#### **Attachments**

The following item(s) have been added:

Attachment Name

Deliverables Table

Federal Holidays

AMENDMENT O	DF SOLICITATION/MODIFICATION O	F CONTRACT	1. COI	NTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DAT 01/29/09		4. REQUISITION/PL	JRCHASE REQ. NO.	5. PROJECT NO. (If applicable)
S. ISSUED BYCODE			7. ADMINISTERED	BY (If other than item 6) CODE	
Environmental Protection Anformation Resources Ma 1200 Pennsylvania Avenue Washington, DC 20460	nagement Service Cent	er (3803R)			
B. NAME AND ADDRESS OF CONTRAC	CTOR (No., street, county, State and ZIP Code	)	(4)	9A. AMENDMENT OF S	OLICITATION NO.
COMPUTER SCIENCES CORPORATION 700 HUBBLE DR Lanham-Seabrook, MD 207				9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF NO.  GS-35F-4381G	CONTRACT/ORDER
0.00.0				10B. DATED (SEE ITEM 13	
ODE FACILITY CODE				<del></del> 08/14/08	
[] The above numbered solicitation		ONLY APPLIES TO AMEN			
I REJECTION OF YOUR OFFER. If by tter, provided each telegram or letter r	makes reference to the solicitation a				
I/A					
		LIES ONLY TO MODIFICA E CONTRACT/ORDER NO			
A. THIS CHANGE ORDER TRACT ORDER NO. IN	IS ISSUED PURSUANT TO: (Specify				
	ED CONTRACT/ORDER IS MODIFIED FORTH IN ITEM 14, PURSUANT TO			ES (such as changes in paying office,	
c. THIS SUPPLEMENTAL	AGREEMENT IS ENTERED INTO PU	RSUANT TO AUTHORITY	OF:		
D. OTHER (Specify type of mod	lification and authority)				
. IMPORTANT: Contractor [X]	is not, [] is required to sign th	is document and return	copies	to the issuing office.	
4. DESCRIPTION OF AMENDMENT/MO	The purpose	of this unilatera an Alternate Tasi	administrativ	e modification is to	add Valerie esentative (TOCOR) to
xcept as provided herein, all terms and nd effect. 5A. NAME AND TITLE OF SIGNER (7)	d conditions of the document refere			1, remains unchanged and in	
		Tina - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	DAVID F. FUL		leas services
15B. CONTRACTOR/OFFEROR		15C DATE SIGNED	16B. UNITED STA	TES OF AMERICA	16C. DATE SIGNE
(Signature of person auti	horized to sign)			(Signature of Contracting Officer)	

Contract: GS-35F-4381G, Task Order: 1509, Mod: 0003

## **Summary Information**

Title: SES3 BPA Award TO 1509: Administrative System

Initiative

Period of Performance: From: 08/14/08

To: 08/13/09

Award Date: 08/14/08 Total Funding: \$723,862.00

## **Funding Breakout**

Acct.Info	Funding Category	Amount
FY2007 - 5BC720	Fixed Price	\$360,000.00
	Total:	\$360,000.00
FY2007 - 5BC754	Fixed Price	\$292,000.00
	Total:	\$292,000.00
FY2008 - 5BC754	Fixed Price	\$71,862.00
	Total:	\$71,862.00

[M] - Modified

[A] - Added

## **Procurement Management Roles**

#### The following item(s) have been added:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.

Attn: VALERIE A. BRANDON 1200 PENNSYLVANIA AVE, NW WASHINGTON, DC 20460

Mail Code: 8102R

Phone Number: 2025643541 Fax Number: 2025652924

E-Mail Address: brandon.valerie@epa.gov

and street is a				1. CONTR	ACT ID CODE	PAGE OF PAGES
	TATION/MODIFICATION OF				- N 0000	
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 03/18/09	: 	4. REQUIS	ITION/PURCI	HASE REQ. NO.	5. PROJECT NO. (#applicable)
6. ISSUED BYCODE			7. ADMINIS	STERED BY (	If other than item 6) CODE	2000
Environmental Protection Agenc Information Resources Manager 1200 Pennsylvania Avenue, N.W. Washington, DC 20460	ent Service Cente	r (3803R)				`
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State and ZIP Code)			( <b>v</b> )	9A. AMENDMENT OF SO	LICITATION NO.
COMPUTER SCIENCES CORPORATION 7700 HUBBLE DR Lanham-Seabrook, MD 20706	sures, county, sure and Dr Code				9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF NO.  GS-35F-4381G  10B. DATED (SEE ITEM 13)	CONTRACT/ORDER
CODE FACILITY CODE					08/14/08	
	11. THIS ITEM O	NLY APPLIES TO AME	NDMENTS OF	SOLICITATI	ONS	
submitted; or (c) By separate letter or telegram w MENT TO BE RECEIVED AT THE PLACE DESIGN. IN REJECTION OF YOUR OFFER. If by virtue of t letter, provided each telegram or letter makes refu  12. ACCOUNTING AND APPROPRIATION DATA M N/A	ATED FOR THE RECEIPT O this amendment you desire erence to the solicitation are	F OFFERS PRIOR TO T to change an offer aire	HE HOUR AN	D DATE SPE	CIFIED MAY RESULT ge may be made by telegi	ram or
N/A						
		ES ONLY TO MODIFICA CONTRACT/ORDER N				
A. THIS CHANGE ORDER IS ISSUED TRACT ORDER NO. IN ITEM 10/	PURSUANT TO: (Specify at					
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FORTH IN	ACT/ORDER IS MODIFIED T ITEM 14, PURSUANT TO T	O REFLECT THE ADM HE AUTHORITY OF FAI	INISTRATIVE R 43.103(b).	CHANGES (s	uch as changes in paying office,	
c. THIS SUPPLEMENTAL AGREEMS  X By Mutual Agreement of		SUANT TO AUTHORIT	Y OF:			
D. OTHER (Specify type of modification and	authority)					
E. IMPORTANT: Contractor [] is not, [X	] is required to sign this do	ocument and return	_1	copies to the	Issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this Modification	ON (Organized by UCF section head is to incorporate \$	ings, Including solicitation/con SES3 Contract S	tract subject matte Staff Repo	or where feasible. Ort.	.,	-
Except as provided herein, all terms and condition	ns of the document referen	ced in Item 98 or 108	ne haratofore	changed re-	mains unchanged and in f	uil force
and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)	ns of the document referen	ced in Rein 9A OF TOA, 8			E OF CONTRACTING OFF	material Control of the Control of t
NAME AND THE OF SIGNER (Type or print)			KELLY I		E OF CONTRACTING UPF	IVEN (Type or print)
15B. CONTRACTOR/OFFEROR	1	5C DATE SIGNED	_	- 17G - G - V - CO - D - D	OF AMERICA	16C. DATE SIGNED
100						
(Signature of person authorized to alg	<u>m) l</u>			(Sign	nature of Contracting Officer)	CT41/D4DD FODH 20/D51/40 821

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 52.243

Contract: GS-35F-4381G, Task Order: 1509, Mod: 0004

## **Summary Information**

Title: SES3 BPA Award TO 1509: Administrative System

Initiative

Period of Performance: From: 08/14/08

To: 08/13/09

Award Date: 08/14/08 Total Funding: \$723,862.00

## **Funding Breakout**

Acct.Info	Funding Category	Amount
FY2007 - 5BC720	Fixed Price	\$360,000.00
	Total:	\$360,000.00
FY2007 - 5BC754	Fixed Price	\$292,000.00
	Total:	\$292,000.00
FY2008 - 5BC754	Fixed Price	\$71,862.00
	Total:	\$71,862.00

[M] - Modified

[A] - Added

## **Contract Management Reports**

The following item(s) have been added:

Report	. 1	ritl	е				Due
	-	N.		 _	_		

SES3 Contractor Staff Report

#### DISTRIBUTION LIST:

Copies	Title	Name
1	ALTERNATE PROJECT OFFICER	MELISSA W. BENTON
1	ALTERNATE TASK ORDER PROJECT OFFICER	VALERIE A. BRANDON
1	PROJECT OFFICER	KELLEY S. HOLTON
1	TASK ORDER PROJECT OFFICER	CURTIS L. JACKSON
1	CONTRACT SPECIALIST	KELLY L. LAEL

	·			1		I	
AMENDMEN	T OF SOLICITATION/MODIFICATION	OF CONTRACT		1. CONTRA	CT ID CODE	PAGE OF PAGE	ES
2. AMENDMENT/MODIFICATION NO 0005	3. EFFECTIVE DA 05/15/09	ATE	4. REQUIS	UISITION/PURCHASE REQ. NO. 5. PRO			IO. (If applicable)
6. ISSUED BYCODE			7. ADMINIS	STERED BY (#	other than item 6) CODE		
Environmental Protectio Information Resources M 1200 Pennsylvania Aven Washington, DC 20460	lanagement Service Cen	ter (3803R)					
8. NAME AND ADDRESS OF CONTR	RACTOR (No., street, county, State and ZIP Coo	fe)	20 20/20/90	(4)	9A. AMENDMENT OF SO	LICITATION NO.	
COMPUTER SCIENCES CORPORATION 7700 HUBBLE DR Lanham-Seabrook, MD 2	*	~	13		9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF NO.  GS-35F-4381G  10B. DATED (SEE ITEM 13)	CONTRACT/OR	
					08/14/08		
CODE FACILITY CODE			IB 105	<u> </u>			2.7.2
[] The above numbered solicitati	11. THIS ITEM on is amended as set forth in Item 14	I ONLY APPLIES TO AME!				not extended	
submitted; or (c) By separate letter of MENT TO BE RECEIVED AT THE PLAIN REJECTION OF YOUR OFFER. If letter, provided each telegram or letter.  12. ACCOUNTING AND APPROPRIATION!	CE DESIGNATED FOR THE RECEIPT by virtue of this amendment you deser makes reference to the solicitation	OF OFFERS PRIOR TO T ire to change an offer alre	HE HOUR AN ady submitted	D DATE SPEC d, such chang	FIFIED MAY RESULT to may be made by telegi	am or	
N/A	13 THIS ITEM AD	PLIES ONLY TO MODIFICA	TIONS OF CO	ONTRACTS/O	PNERS		
		HE CONTRACT/ORDER N					3.00
(✓) A. THIS CHANGE ORDE TRACT ORDER NO.	ER IS ISSUED PURSUANT TO: (Spech IN ITEM 10A	y authority); THE CHANGES S	ET FORTH IN	I ITEM 14 ARE	MADE IN THE CON-		
	RED CONTRACT/ORDER IS MODIFIE ET FORTH IN ITEM 14, PURSUANT TO			CHANGES (su	ch as changes in paying office,		
the second secon	AL AGREEMENT IS ENTERED INTO PERMENT OF BOTH Parties	URSUANT TO AUTHORITY	OF:				
D. OTHER (Specify type of	*				ping.	1414	
E. IMPORTANT: Contractor []	is not, 【X】 is required to sign this	s document and return	1	copies to the	issuing office.	,	
14. DESCRIPTION OF AMENDMENT/ This Modification change Table. See Attached.							
Except as provided herein, all terms and effect.		renced in Item 9A or 10A, a	<del>,</del>			-	
15A. NAME AND TITLE OF SIGNER	₹ (Type or print)		KELLY		OF CONTRACTING OFF	ICER (Type or print	)
15B. CONTRACTOR/OFFEROR		15C DATE SIGNED		TED STATES	OF AMERICA	16	C. DATE SIGNED
		7			g e u resoure		
(Signature of person	authorized to sign)			(Sign	ature of Contracting Officer)		

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE 30-105

STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 52.243

Contract: GS-35F-4381G, Task Order: 1509, Mod: 0005

### **Summary Information**

Title: SES3 BPA Award TO 1509: Administrative System

Initiative

Period of Performance: From: 08/14/08

To: 08/13/09

Award Date: 08/14/08 Total Funding: \$723,862.00

### **Funding Breakout**

Acct.Info	Funding Category	Amount
FY2007 - 5BC720	Fixed Price	\$360,000.00
	Total:	\$360,000.00
FY2007 - 5BC754	Fixed Price	\$292,000.00
	Total:	\$292,000.00
FY2008 - 5BC754	Fixed Price	\$71,862.00
	Total:	\$71,862.00

[M] - Modified

[A] - Added

#### **Procurement Management Roles**

#### The following item(s) have been modified:

TASK ORDER PROJECT OFFICER:

U.S. E.P.A.

Attn: CURTIS L. JACKSON 1200 PENNSYLVANIA AVE, NW WASHINGTON, DC 20460

Date Role Ended: 04/08/09

Mail Code: 8102R

Phone Number: 202-564-0958 Fax Number: 202-565-2924

E-Mail Address: jackson.curtis@epa.gov

#### The following item(s) have been added:

TASK ORDER PROJECT OFFICER:

U.S. E.P.A.

Attn: MELISSA W. BENTON 1200 PENNSYLVANIA AVE, NW WASHINGTON, DC 20460

Mail Code: 8102R

Phone Number: (202) 564-2293

# SES3 BPA Award TO 1509: Administrative System Initiative Contract: GS-35F-4381G, Task Order: 1509, Mod: 0005

Fax Number:

E-Mail Address: benton.melissa@epa.gov

AMENDME	ENT OF SOLICITATION/MODIFI	CATION OF C	ONTRACT		1. CONTRACT ID CODE		OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
006		03/26/2	012			ę.	
6. ISSUED BY	CODE			7. ADN	INISTERED BY (If other than Item 6)	CODE HI	POD
Headqua Ariel R 1200 Pe Washing	ronmental Protection rters Procurement Op ios Building nnsylvania Avenue, N ton DC 20460	erations		Head Arid 1200 Wash	Convironmental Protection  Environmental Protection  Environmental Protection  Environment (  En	Operatio	-
COMPUTER S	CIENCES CORPORATION dba: FEDER	RAL SECTOR - CI	VIL GROUP				
Attn: NA				9B.	DATED (SEE ITEM 11)		
7700 HUBBLE	A0016						
Latinam-Seabi	ook MD 20706		Ī	* GS 15	. MODIFICATION OF CONTRACT/ORDER -35F-4381G 09 . DATED (SEE ITEM 13)	NO.	
CODE 88	3778896	FACILITY CO	DE	0	3/14/2008		
		11. THIS ITE	M ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS		27.10
separate let THE PLACI virtue of this to the solicit	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an of tation and this amendment, and is receive	copies of the amen be to the solicitation FOFFERS PRIOR fer already submit and prior to the ope	dment; (b) By acknowledg n and amendment numbe TO THE HOUR AND DA ted, such change may be	ging rec ers. FAI TE SPE made b	on or as amended, by one of the following me eipt of this amendment on each copy of the o LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF N y telegram or letter, provided each telegram	offer submitted; O BE RECEIVE YOUR OFFER.	or (c) By ID AT If by
	TING AND APPROPRIATION DATA (If re	equired)	Net	Dec	rease: -	\$2,819.	26
See Sch		MODIFICATION O	E CONTRACTO/ORDERO		DIFIES THE CONTRACT/ORDER NO. AS D	-000IDE0 III	
CHECK ONE	ORDER NO. IN ITEM 10A.	ACT/ORDER IS M TH IN ITEM 14, PU	ODIFIED TO REFLECT T IRSUANT TO THE AUTH	HE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).  TY OF:		
	D. OTHER (Specify type of modification	n and authority)	···				
E. IMPORTAN	T: Contractor X is not.	☐ is required t	o sign this document and	return	0 copies to the issui	na office.	
DUNS Nur SES3 BPA TOPO: ME The purp Task Ord	mber: 883778896 A Award TO 1509: Adm BENTO02 Max Expire Do pose of this modification der. The ceiling fo	inistrati ate: 08/1 ation is r the ord	ve System Ini 3/2009 to deobligate er was decrea	tiat fur	olicitation/contract subject matter where feas	for the	to
Reason : Total Ar New Tota Continue	·	ication: r this Ve	-\$2,819.71 rsion: \$721,0	42.		full force and a	·
	ND TITLE OF SIGNER (Type or print)	are document tere	renced in item 3A or TOA,		IAME AND TITLE OF CONTRACTING OFF		
a cadm <del>a</del> di	The second of th				id Fuller		
15D CONTO	ACTOR/OFFEROR		15C. DATE SIGNED		INITED STATES OF AMERICA		16C. DATE SIGNED
	SOLONOL I ENON		IO. DATE SIGNED	100.	THE STATES OF AMERICA		Control of the second
	(Signature of person authorized to sign)	<del></del>	*	-	(Signature of Contracting Officer)		03/26/2012

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** GS-35F-4381G/1509/006 2 2

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION dba: FEDERAL SECTOR - CIVIL GROUP

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Funded Amount for this Award:		H		
3	\$721,042.74  Obligated Amount for this Modification: -\$2,819.26  New Total Obligated Amount for this Award:  \$721,042.74	ä			
ē	Incremental Funded Amount changed: from \$723,862.00 to \$721,042.74				
	Buyer changed from Reconstruct User to David Fuller				
	CHANGES FOR LINE ITEM NUMBER: 1 Total Ceiling Amount changed from \$723,862.45 to \$721,042.74				
	Obligated Amount for this modification: -\$2,819.26 Incremental Funded Amount changed from \$723,862.00 to \$721,042.74				
8	CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$723,862.45 to \$721,042.74				
	CHANGES FOR ACCOUNTING CODE: 08-09-C-265B000-203FC1A-2512-LSMD0000-08265BC754-0 04				
	Amount changed from \$71,862.00 to \$69,042.74 Payment: RTP Finance Center		:	I	
	US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive				
	Durham NC 27711  FOB: Destination Period of Performance: 08/14/2008 to 08/13/2009				
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